

Message

From: Gomez, Salina [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C23DEAECB71D493FACEAEF63D5E1410F-GOMEZ, SALINA]
Sent: 10/22/2021 10:00:46 PM
To: Hicks, Curtis [hicks.curtis@epa.gov]
Subject: FW: Tribal Consultation Projections

Sharing information, just in case needed while I'm out the office. Thanks!

From: Gomez, Salina
Sent: Friday, October 22, 2021 4:45 PM
To: Acosta, Gerardo <acosta.gerardo@epa.gov>
Subject: FW: Tribal Consultation Projections

FYI

From: LeDoux, Erica <LeDoux.Erica@epa.gov>
Sent: Wednesday, October 13, 2021 4:57 PM
To: Gee, Randy <Gee.Randy@epa.gov>
Cc: Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Gomez, Salina <Gomez.Salina@epa.gov>
Subject: RE: Tribal Consultation Projections

Hi Randy,

CNO has not submitted an application for the HQ/Business Center. We worked with them on a source determination for this site and I communicated to them what would be the path forward for air permitting this site however I have not heard any thing from them on this. EPA Region 6 has been working with CNO on a several other minor NSR Tribal permitting questions as it relates to some upcoming projects.

To catch you up

Sandia Casino and Resort - The application to modify the Federal Synthetic Minor New Source Review (NSR) permit in Indian Country permit #R6NSR-NM-001 was received on 5/13/2021 from the Pueblo of Sandia. The application was determined complete June 25, 2021. The syn-Minor NSR permit was originally issued December 18, 2015, for emission sources at the existing Sandia Resort and Casino located at 30 Rainbow Road NE in Albuquerque, New Mexico. The modification is to replace all natural gas-fired boilers on site and the addition of one 400 kw diesel-fired generator and associated diesel fuel storage tank (Unit IDs E6 and D-TK). The facility will continue to use the existing generator engines, the new generator engine and the new 17 replacement natural gas-fired boilers for onsite heating and cooling and emergency power. The final permit will continue to have federally enforceable limits that allow the facility to operate and emit below the major NSR and TV threshold limit.

Ex. 5 Deliberative Process (DP)

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Hochatown Casino and Resort - The new facility will be a combination hotel and casino located on trust land approximately 86 miles south-southwest of Fort Smith, AR and 150 miles northeast of Dallas, TX. . CNO provided emissions and power reliability documentation in a rationale to be allowed to calculate PTE using 100 hours/year instead of the default 500 hours/year for the emergency generator engines. EPA Region 6 has reviewed this information and met with OAQPS and others on this data. Based on the information provided by CNO

Ex. 5 Deliberative Process (DP)

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Muscogee Creek Nation meat processing plant (Loop) - The Muscogee Creek Nation is in the process of constructing a meat process facility on Muscogee Creek Tribal Nation lands at 3260 US HWY 75 Beggs, OK in Tulsa County. MCN provided information that indicates the only emission unit at the facility will be a 456 hp emergency generator engine used solely for electrical power for the facility during an outage. I have combined all of the documents provided for this project.

Ex. 5 Deliberative Process (DP)

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Choctaw Nation Casino & Resort Pocola Permit Modification/Revision— permit application received October 11 2021 The facility is located at 3400 Choctaw Road, Pocola, LeFlore County, OK 74902 and currently operates under permit #R6NSR-OK-003. The proposed modification will add a new emergency engine, remove several old HVAC units, add several new HVAC units, and update emission factors for current emergency engines.

Pueblo of Zia – I met with Glenn Tortalita on August 31, to discuss some questions pertaining the two facilities located on Zia Pueblo Tribal Lands. He has been tasked by the Tribe to review the existing lease agreement with both facilities and to add stipulations in the new lease pertaining to air quality control, specifically dust/fugitive emission/PM created by the facility's operation.

There are two facilities located on Zia Pueblo Tribal Lands that involve rock crushing and the use of heavy equipment:

- **Mesa Verde (MV)**- Humate plant that mines raw material and then this material is processed at the facility on Zia Pueblo Tribal lands. This material is used for agricultural purposes, e.g., fertilizer for plants.
- **American Gypsum(AG)** - this facility mines material that is used to manufacture building materials. They have a wallboard facility in the town of Bernalillo in Sandoval County. This facility probably has an air permit from the City of Albuquerque-Bernalillo Air Quality Program

The two facilities lease the land on which it is located from Zia Pueblo. The lease for MV expires at the end of September 2021. The lease for AG expires in 2022. The Zia Pueblo offices have recently re-opened from closures due to Covid and the staff is catching up with work. Because of this, MV will be allowed to operate under an extension of the current lease no later than the end of 2021.

Glenn and I had another meeting on Sept 30 for me to relay some information back that I was able to find out about the humate facility. I have the meeting notes for both meetings if you want me to forward to you. I have not had any communications with Glenn since our last meeting.

I am scheduled to meet with Christen Lee tomorrow, Thursday, Oct 14 on air permitting questions concerning a gravel mining project on Wyandotte Nation Tribal lands

If you have any questions, please let me know.
Erica

Erica G. LeDoux, Environmental Engineer
U.S. EPA Region 6
Air and Radiation Division Air Permits Section (ARPE)
1201 Elm Street, Suite 500
Dallas, TX 75270
Office: (214) 665-7265
Fax: (214) 665-6762
ledoux.eric@epa.gov

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From: Gee, Randy <Gee.Randy@epa.gov>
Sent: Wednesday, October 13, 2021 1:06 PM
To: LeDoux, Erica <LeDoux.Erica@epa.gov>
Cc: Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Gomez, Salina <Gomez.Salina@epa.gov>
Subject: RE: Tribal Consultation Projections

Hello Erica- was this permit issued? I am closing out consultation notices.

Thanks,

Randy

From: LeDoux, Erica <LeDoux.Erica@epa.gov>
Sent: Tuesday, April 20, 2021 1:03 PM
To: Gee, Randy <Gee.Randy@epa.gov>; Kaleri, Cynthia <kaleri.cynthia@epa.gov>
Subject: RE: Tribal Consultation Projections

Hi Randy,

We are working with Choctaw Nation of Oklahoma on permitting the emission units located at the CNO Headquarters site. This is the only upcoming permitting action this year that we currently have in-house that potentially will involve tribal consultation letters. We are reviewing information that was recently provided by Choctaw Nation. I do not have a projected timeline at this time.

Thank you, Erica

Erica G. LeDoux, Environmental Engineer
U.S. EPA Region 6
Air and Radiation Division Air Permits Section (ARPE)
1201 Elm Street, Suite 500
Dallas, TX 75270
Office: (214) 665-7265
Fax: (214) 665-6762
ledoux.eric@epa.gov

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From: Gee, Randy <Gee.Randy@epa.gov>
Sent: Tuesday, April 20, 2021 9:18 AM
To: Kaleri, Cynthia <kaleri.cynthia@epa.gov>; LeDoux, Erica <LeDoux.Erica@epa.gov>
Subject: Tribal Consultation Projections

Good morning Cyndy and Erica,

Do you know if 6ARD will be processing tribal consultation letters for air permits in the next six months? We have to submit consultation projections tomorrow.

Thanks,

Randy Gee

EPA Region 6 Office of Communities, Tribes and Environmental Assessment

Office Phone: 214-665-8355